



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB9514-0/17**  
Award Sheet

DIVISION

BID NO.: **IB9514-0/17**

PREVIOUS BID NO.: **NONE**

TITLE: **AUTOMOTIVE WINDOW TINTING**

CURRENT CONTRACT PERIOD: **11/07/2011** through **10/31/2017**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

Bid No. **IB9514-0/17**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**Yes** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **ROMAN ELIAN**

PHONE: **305 375-4425**

FAX:

EMAIL: **EROMAN@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **SOLAR TINT INC**  
 DBA:  
 FEIN: **650302495** SUFFIX : **01** CITY: **SOUTH MIAMI** ST: **FL** ZIP: **33143**  
 STREET: **5887 SW 70 ST** DELIVERY:  
 FOB\_TERMS: **DEST** TOLL PHONE: **-**  
 PAYMENT TERMS: **NET30**

**VENDOR INFORMATION:**

Local Vendor: **Yes**

**CERTIFIED VENDOR**

**ASSIGNED MEASURES**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:	Vendor Record Verified? <b>No</b>				

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
ROBERT B FLORES - PRES	305-663-4663	-	305-663-3264	SOLATINT@BELLSOUTH.NET

**ITEMS AWARDED Section:**

Details: **IB9514-0/17**

**AUTOMOTIVE WINDOW TINTING; SEE ATTACH AWARD SHEET**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: DPM Date: **09/12/2011**

Contract Amount: \$ **226,950.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	<b>ABCW120082</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	440-30	GLASS TINTING FILM SECURITY AMD SUPPLIES
	<b>Department</b>	<b>Department Allocation</b>
	PD	\$226,950.00

**End of BPO Information Section**